

# Interstate Telcom Consulting, Inc.

Independent Telecommunications Consultants

Received & Inspected

June 26, 2014

JUN 27 2014

FCC Mail Room

Ms. Marlene H. Dortch Office of the Secretary Federal Communications Commission 445 12<sup>th</sup> Street SW Washington, DC 20554

Mr. Jeff Richter PSC - Wisconsin PO Box 7854 Madison, WI 53707

Re: WC Docket No. 10-90, 11-42 and 14-58: Form 481 - Annual Reporting Requirements for High-Cost and Low Income Recipients

Pursuant to Section 54.313 and 54.422 of the Federal Communications Commission's rules, enclosed is a redacted version of Form 481 Annual Reporting Requirements and Certifications for Union Telephone Company, Study Area Code 330962. Union Telephone Company is a state-designated ETC, and as such, is submitting to the Commission information from FCC Form 481. A confidential "Trade Secret" filing of this information was also made under Docket 10-90, 11-42 and 14-58.

Should you have any questions, please contact me via e-mail at <u>roxih@interstatetelcom.com</u> or by phone at 320/848-6641.

Suncerely,

Roxi Hacker

Regulatory Consultant

**Enclosures:** 

Cc: Katherine Kehl

No. of Copies rec'd OTL

FCC For	m 481 - Carrier Annual Reporting  Data Collection Form			FCC Form 481 OMB Control No. 3 July 2013	060-0986/GMB Control No. 3060-0819
<010>	Study Area Code	330962			
<015>	Study Area Name	UNION TEL CO			A I I I I I
<020>	Program Year	2015			Received & Inspected
<030>	Contact Name: Person USAC should contact with questions about this data	Roxi Hacker			JUN 2 7 2014
<035>	Contact Telephone Number: Number of the person identified in data line <030>	3208486641 ext.			
<039>	Contact Email Address: Email of the person identified in data line <030>	roxih@interstate	etelcom.com		FCC Mail Room
ANNUA	AL REPORTING FOR ALL CARRIERS				54.313 54.422 Completion Required Required (check box when complete)
<100>	Service Quality Improvement Reporting		(complete attached	worksheet)	✓
<200>	Outage Reporting (voice)		(complete attached	worksheet)	1 1
<210>		outages to report			V 1111111
<300>	Unfulfilled Service Requests (voice) 0				
<310>	Detail on Attempts (voice)				MILLE
				(attach description	e document)
<320>	Unfulfilled Service Requests (broadband)				111111
<330>	Detail on Attempts (broadband)			(attach descript	tive document)
<400>	Number of Complaints per 1,000 customers (voice)				
<410>	Fixed 4.0				
<420>	Mobile 0.0				
<430> <440>	Number of Complaints per 1,000 customers (broad	band)			11111111
<450>	Mobile 0.0				
<500>		ules Compliance	(check to indicate o	certification)	1 1
<510>	330962WI510Union.pdf		(attached descrip	otive document)	/ /
<600>	Functionality in Emergency Situations 330962WI610Union.pdf		(check to indicate of	certification)	1 1
<610>			(attached descriptly	e document)	
	Common Director (spins)				The state of the s
<700> <710>			(complete attached		
<800>			(complete attached		7 1
<900>	Tribal Land Offerings (Y/N)?		(if yes, complete attached		V
<1000>	Voice Services Rate Comparability 330962WII010Union.pdf		(check to indicate o	certification)	·
<1010	>		(attach descriptive	document)	
<1100	> Terrestrial Backhaul (Y/N)?		(if not, check to indicate	certification)	· ////////////////////////////////////
<1110			(complete attache		
<1200	> Terms and Condition for Lifeline Customers		(complete attache	d worksheet)	
	Price Cap Carriers, Proceed to Price Cap Additional	a San Ton Santana	Commence The Commence of the C		
<2000>	Including Rate-of-Return Carriers affiliated with P	rice Cap Local Exch	ange Carriers (check to indicate of	ertification)	THE PERSON NAMED IN
<2005>			(complete attached		MILLE
	Rate of Return Carriers, Proceed to ROR Additiona	Documentation V	The state of the s	ere	
<3000> <3005>			(check to Indicate of	And the second second	
-2002			reompiete uttuched		

	ollection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	330962
<015>	Study Area Name	UNION TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com
<110>	Has your company received its ETC certification from the FCC?  If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	(yes / no ) <b>O</b>
<111>	year plan" filed with the FCC?	(yes / no ) O O
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your c CETC which only receives frozen support, your progress report is only required to address voice telephony service.	company is a  Name of Attached Document
	Please check these boxes below to confirm that the attached documents(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	
<113>	Maps detailing progress towards meeting plan targets	
<114>	Report how much universal service (USF) support was received	
<115>	How (USF) was used to improve service quality	
<116>	How (USF)was used to improve service coverage	
<117>	How (USF) was used to improve service capacity	
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.	

(200) S	ervice O	utage	Reporting	(Voice)
Data C	ollection	Form	Reporting	

<220>

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	330962
<015>	Study Area Name	UNION TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxin@interstatetelcom.com

<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
						See attached					
					Wo	Ronoct					
+											

BEST 7553000	ce Offerings including Voice Rate Data lection Form	FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code	330962
<015>	Study Area Name	UNION TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com
<701>	Residential Local Service Charge Effective Date  1/1/2014 Single State-wide Residential Local Service Charge	

1000	<a1> .</a1>	<a>&gt;</a>	<a3></a3>	<b1></b1>		        	<b4></b4>	<bs>&lt;</bs>	40
L	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fe
E									
E									
L					See at	tached worksheet			
F									
F									
F									
F									
E									
-			-						

(710) Broadband Price Offerings		FCC Form 481
Data Collection Form		OM8 Control No. 3060-0986/OM8 Control No. 3060-0819
		July 2013

<010>	Study Area Code	330962
<015>	Study Area Name	UNION TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com

<81>	<82>	        	        	· · · ·	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select
			- See attac worksheet -	ned				

	erating Companies ection Form		FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	330962	
<015>	Study Area Name	UNION TEL CO	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxin@interstatetelcom.com	
<810>	Reporting Carrier Union Telephone Company		
<811>	Holding Company		
<812>	Operating Company Union Telephone Company		

<813>	cal)	<a2></a2>	43> 6
	Affiliates	SAC	Doing Business As Company or Brand Designation
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1.5			
97			
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			OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
	Study Area Code	330962	
<015>	Study Area Name	UNION TEL CO	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data line <030	> 3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030	> roxib@interstatetelcom.com	
<910>	Tribal Land(s) on which ETC Serves		
<920>	Tribal Government Engagement Obligation	Name of Atta	ached Document
to confirm demonstr	rates coordination with the Tribai government pursuant to	Select (es,No, NA)	
	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.		
	Feasibility and sustainability planning;		
	Marketing services in a culturally sensitive manner;		
	Compliance with Rights of way processes		
	Compliance with Land Use permitting requirements		
	Compliance with Facilities Siting rules		
	Compliance with Environmental Review processes		
	Compliance with Cultural Preservation review processes		
	Compliance with Tribal Business and Licensing requirements.		

1000000	o Terrestrial Backhaul Reporting ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	330962	
<015>	Study Area Name	UNION TEL CO	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data line <030	)> 3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <03	0> roxih@interstatetelcom.co	om.
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)		
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)		

(1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form				FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		330962	
<015>	Study Area Name		UNION TEL CO	
<020>	Program Year		2015	
<030>	Contact Name - Person USAC should contact regarding this data		Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data	line <030>	3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data	line <030>	roxih@interstatetelcom.com	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans		330962WI1210Union.pdf	
			7.00	Name of Attached Document
<1220>	Link to Public Website	НТТР —	11	
or the we	heck these boxes below to confirm that the attached document(s), on line bsite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers mureport:			
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	$\checkmark$		
<1222>	Details on the number of minutes provided as part of the plan,	<b>/</b>		
<1223>	Additional charges for toll calls, and rates for each such plan.	<b></b>		

103305-000	rice Cap Carrier Additional Documentation			FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819
の発表を	Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		1	July 2013
<010>	Study Area Code	330962		
<015>	Study Area Name	UNION TEL CO		
<020>	Program Year	2015		
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker		
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.		
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com		The state of the s
CHECK to	he boxes below to note compliance as a recipient of incremental Connect Ameri support as set forth in 47 CFR § 54.313(b),(c),(d),(d)			
	Incremental Connect America Phase I reporting			
<2010>	2nd Year Certification [47 CFR § 54.313(b)(1)]			
<2011>	3rd Year Certification {47 CFR § 54.313(b)(2)}			
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))			
<2012>	2013 Frozen Support Certification			
<2013>	2014 Frozen Support Certification	⊛		
<2014>	2015 Frozen Support Certification			
<2015>	2016 and future Frozen Support Certification			
	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}			
<2016>	Certification Support Used to Build Broadband			
	Connect America Phase II Reporting (47 CFR § 54.313(e))			
<2017>	3rd year Broadband Service Certification		<del></del>	16
<2018>	5th year Broadband Service Certification			
<2019>	Interim Progress Certification			
<2020>	Please check the box to confirm that the attached document(s), on I pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support addresses of community anchor institutions to which began providir preceding calendar year.	shall provide the number, names, and		
<2021>	Interim Progress Community Anchor Institutions			

3000) 2	ate Of Return Carrier Additional Documentation	FCC Form 481
1000		OMB Control No. 3060-0985/OMB Control No. 3060-0819
rata COI	action Form	July 2013
27 10 0 0 000		
<010>	Study Area Code	330962
<015>	Study Area Name	UNION TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data  Contact Telephone Number - Number of person identified in data line <030>	Roxi Hacker
<039>	Contact Email Address - Email Address of person identified in data line <030>	3208486641 ext. roxih@interstatetelcom.com
CHECK 1	CONTRACTOR OF THE CONTRACTOR O	at to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47
		e information reported on this form and in the documents attached below is accurate.
(3010)	Progress Report on 5 Year Plan	
	Milestone Certification (47 CFR § 54.313(f)(1)(i))	
		Name of Attached Document Listing Required Information
	Please check this box to confirm that the attached document(s), on line 3 § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addreproviding access to broadband service in the preceding calendar year.	
	providing access to broadward salvice in the proceding calendar year.	
(3012)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))	1
(5512)	community community and 3 properties.	
		Name of Attached Document Listing Required Information
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))	(Yes/No)
(3014)	If yes, does your company file the RUS annual report	(Yes/No)
Please	check these boxes to confirm that the attached document(s), on line 3017	, contains the required information pursuant to § 54.313(f)(2) compliance requires:
(3015)	Electronic copy of their annual RUS reports (Operating Report for	
(2012)	Telecommunications Borrowers)	44
(3016)	Document(s) for Balance Sheet, Income Statement and Statement of Car	sh Flows
		330962WI3000Union.pdf
(3017)	If the response is yes on line 3014, attach your company's RUS annual	
	report and all required documentation	
		Name of Attached Document Listing Required Information
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)
	If the response is yes on line 3018, please check the boxes below to	
	confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains	· · · · · · · · · · · · · · · · · · ·
(3019)	Éither a copy of their audited financial statement; or (2) a financial report in a fo	rmat comparable to RUS Operating Report for Telecommunications
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Ca	seh Flows
		ADDITION AND ADDITION AND ADDITIONAL ADDITIO
(3021)	Management letter issued by the independent certified public accountant that	performed the company's financial audit.
	If the response is no on line 3018, please check the boxes below	
	to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:	
(2022)		_
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a	
	format comparable to RUS Operating Report for Telecommunications	
	Borrowers,	
(3023)	Underlying information subjected to a review by an independent certified	
	public accountant	
(3024)	Underlying information subjected to an officer certification.	
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of Ca	sh Flows
	i	
(3036)	Attach the worksheet listing sequired information	1
(3020)	Attach the worksheet listing required information	
		I
	L	Name of Attached Document Listing Required Information

-XXX2802855512760	tion - Reporting Carrier lection Form	FCC Form 481 OM8 Control No. 3060-0986/OM8 Control No. 3060-0819 July 2013
<010>	Study Area Code	330962
<015>	Study Area Name	UNION TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com

# TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

# Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: Signature of Authorized Officer: Date Printed name of Authorized Officer: Title or position of Authorized Officer: Telephone number of Authorized Officer: Filing Due Date for this form: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §5 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

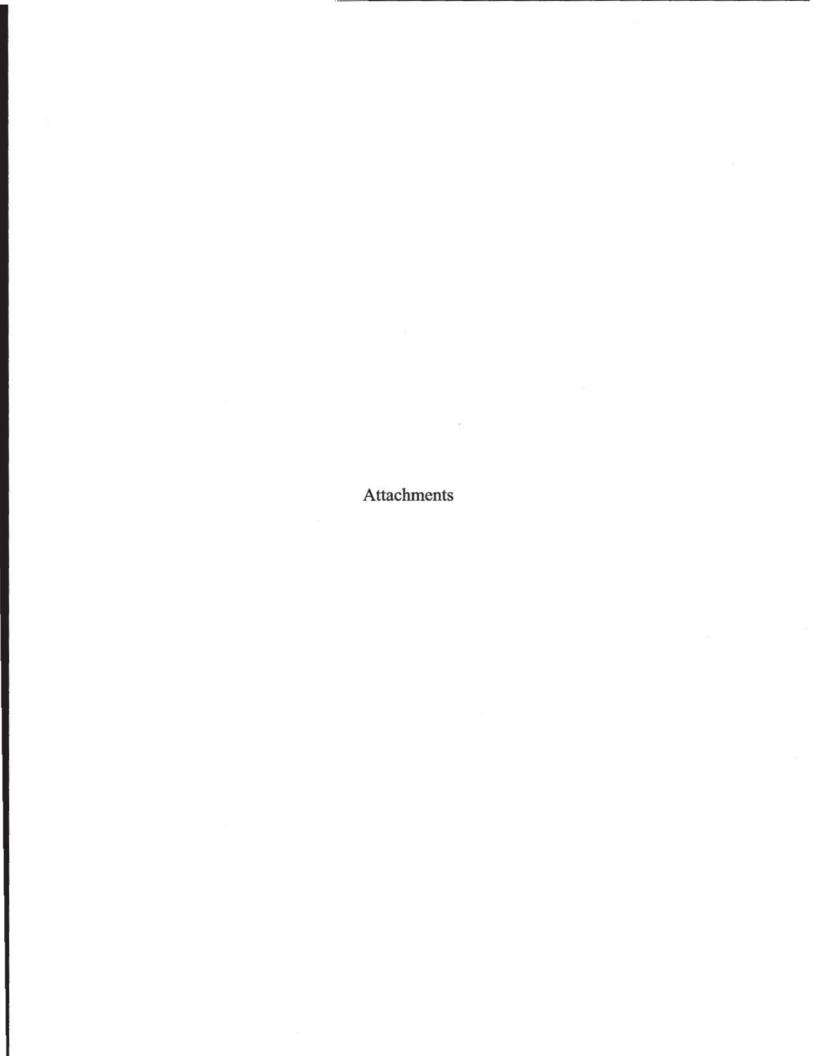
Data Coll	ion - Agent / Carrier lection Form	FCC Form 481 OM8 Control No. 3050-0986/OM8 Control No. 3050-0819 July 2013
<010>	Study Area Code	330962
<015>	Study Area Name	UNION TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

certify that (Name of Agent) ITCI is authorized to submit the information reported on behalf of the reporting carrier also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.			
Name of Authorized Agent: ITCI			
Name of Reporting Carrier: UNION TEL CO			
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/26/2014		
Printed name of Authorized Officer: Reed Warner			
Title or position of Authorized Officer: General Manager			
Telephone number of Authorized Officer: 7153356301 ext.			
Study Area Code of Reporting Carrier: 330962	Filing Due Date for this form: 07/01/2014		

# TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or	LI Recipients on Behalf of Repo	rting Carrier
, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal serv he data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, ti		
Name of Reporting Carrier: UNION TEL CO		
Name of Authorized Agent or Employee of Agent: ITCI		
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Da	te: 06/26/2014
Printed name of Authorized Agent or Employee of Agent: Roxi Hacker		
Title or position of Authorized Agent or Employee of Agent Regulatory Consultant		
Felephone number of Authorized Agent or Employee of Agent: 3208486641 ext.		
Study Area Code of Reporting Carrier: 330962 Filing Due Date for this form:	07/01/2014	



# **REDACTED - FOR PUBLIC INSPECTION**

# REDACTED:

Union Telephone Company

Five Year Quality of Service Plan

2015-2019

Union Telephone Company

Form 481 Line No.: 510 Compliance with Service Quality Standards and Consumer Protection

As required by the Wisconsin Public Service Commission (PSC) Chapter 165 Rules, the local services provided by Union Telephone Company are provided under internal company operating procedures and publically available tariffs which are in compliance with applicable Wisconsin PSC orders and rules including:

# WI Chapter PSC 165 STANDARDS FOR TELECOMMUNICATIONS SERVICE

165.010	General.	165.065	Emergency operation.
165.020	Definitions.	165.066	Protection of utility facilities.
165.031	Retention of records.	165.067	Interference with public service
165.032	Schedules to be filed with the		structures.
	commission.	165.070	Provision for testing.
165.033	Exchange area boundaries.	165.071	Meter and recording equipment test
165.034	Utility accidents and interruptions.		facilities.
165.040	Meter reading records.	165.072	Accuracy requirements.
165.041	Meter reading interval.	165.073	Initial test.
165.042	Billing recording equipment.	165.074	As-found tests.
165.043	Information available to customers.	165.075	Routine tests.
165.050	Customer billing.	165.076	Request tests.
165.051	Deposits.	165.077	Referee tests.
165.052	Disconnection and refusal of service.	165.078	Test records.
165.0525	Deferred payment agreement.	165.082	Traffic and operator rules.
165.053	Customer complaints.	165.083	Answering time objectives.
165.0535	Dispute procedures.	165.084	Dial service objectives.
165.054	Held applications.	165.085	Interoffice trunks.
165.055	Directories.	165.086	Transmission requirements.
165.060	Construction.	165.087	Minimum transmission objectives.
165.061	Maintenance of plant and equipment.	165.088	Public telephone service.
165.062	Line fills.	165.089	Interruptions of service.
	Central office equipment.	165.090	Protective measures.
165.064	Interconnection service standards.	165.091	Safety program.

Union Telephone Company

Form 481 Line No: 610 Description of Functionality in Emergency Situations

Union Telephone Company pursuant to Wisconsin Public Service Commission rule "165.065 Emergency Operation" has:

- Established reasonable provisions to meet emergencies resulting from national security requirements, failures of lighting or power service, sudden and prolonged increases in traffic, illness or personnel, or from fire, storm, or similar emergencies. These provisions meet or exceed the rule requirement to provide:
  - Back up battery service in each central office.
  - Mobile power units that can be delivered on short notice and can be readily connected in offices without installed emergency power facilities.
- Informed employees as to procedures to be followed in the event of an emergency in order to
  prevent or mitigate interruption or impairment of telecommunications service, including
  rerouting of traffic around damaged facilities and the deployment of emergency power.

(200)	Service Outage	Reporting	(Voice)
Data	<b>Collection Form</b>		į de

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	330962
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<220>		

<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
NORS Reference Number	Outage Start Date	Outage t Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
13-16244567	06/10/2013	10:00	06/10/2013	14:00	3637	3637	Yes	Wireline (including cable) Voice (non-VoIP),	No	repaired fiber cut by contractor	better locates
			Tu i						141		

(700)	<b>Price Offerings</b>	including Vo	ice Rate	Data
Data	<b>Collection Form</b>			

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	330962
<015>	Study Area Name	UNION TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com
	-	
<701>	Residential Local Service Charge Effective Date 1/1/2014	

<702> Single State-wide Residential Local Service Charge

<703>

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>		<b3></b3>	<b45< th=""><th><bs></bs><bs></bs>&lt;</th><th>*C</th></b45<>	<bs></bs> <bs></bs> <	*C
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fe
WI	715-366 Almond		FR	14.3	0.0	0.46	0.0	14.76
WI	715-228 Coloma		PR	14.1	0.0	0.46	0.0	14.56
WI	715-249 Hancock		FR	14.3	0.0	0.46	0.0	14.76
WI	715-335 Plainfield		FR	14.3	0.0	0.46	0.0	14.76
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<31>	<a2></a2>	<b1></b1>	<b2></b2>	<c> <d1></d1></c>	<d2></d2>	<d3></d3>		<d4></d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
WI	715-366 Almond	69.95	0.0	69.95	3.0	1.5	0.0	Other, unlimited data, usage allowarn/a
WI	715-228 Coloma	69.95	0.0	69.95	3.0	1.5	0.0	Other, unlimited data, usage allowarn/a
WI	715-249 Hancock	69.95	0.0	69.95	3.0	1.5	0.0	Other, unlimited data, usage allows n/a
WI	715-335	69.95	0.0	69.95	3.0	1.5	0.0	Other, unlimited data, usage allowarn/a
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# LINE 1010 - VOICE SERVICES RATE COMPARABILITY

The Wireline Competition Bureau's most recent reasonable comparability benchmark for voice services is \$46.96, which includes the federal subscriber line charge ("SLC").

In the exchanges of Hancock and Plainfield served by the Union Telephone Company, the singleline residential local rate, including any mandatory extended area service charge, is \$14.30. When the federal SLC (\$6.50) and other state fees are included, the rate becomes \$21.58.

In the exchange of Almond served by the Union Telephone Company, the single-line residential local rate, including any mandatory extended area service charge, is \$14.30. When the federal SLC (\$6.50) and other state fees are included, the rate becomes \$21.62.

In the exchange of Coloma served by the Union Telephone Company, the single-line residential local rate, including any mandatory extended area service charge, is \$14.10. When the federal SLC (\$6.50) and other state fees are included, the rate becomes \$21.38.

Therefore, the Company's pricing of fixed voice services is less than the reasonable comparability benchmark of \$46.96.

Union Telephone Company

Form 481 Line No.: 1210 Terms and Conditions of Voice Telephony Lifeline

 Union Telephone Company offers Lifeline Service credit according to basic service requirements listed in Wisconsin Administrative Code 160.03 and 160.04:

### PSC 160.03 Essential telecommunications services.

- 1) Each local exchange service provider shall make available to all its customers at affordable prices all essential telecommunications services.
- 2) "Essential telecommunications services" means all the following:
  - (a) Single-party voice-grade service with:
    - 1. Line quality capable of facsimile transmission.
    - 2. Line quality capable of data transmission as specified in s.PSC 160.031.
    - 3. Dual-tone multi-frequency touch tone and rotary pulse dialing operability.
    - Access to emergency services numbers and 9-1-1 operability where requested by local authorities.
    - Equal access to interlata interexchange carriers subject to federal communications commission orders and rules.
    - **6.** Equal access to intralata interexchange carriers pursuant to schedules, terms and conditions imposed by commission orders and rules.
    - 7. Single party revertive calling, if 2 or more pieces of customer premises equipment can be simultaneously active on the line or channel being used by the customer.
    - 8. A reasonably adequate number of calls within a reasonably adequate local calling area as defined by the commission.
    - 9. Connectivity with all public toll, local, wireline and wireless networks, and with various internet service providers.
    - Telecommunications relay service to facilitate communication between teletypewriter users and non-teletypewriter users.
    - 11. Access to operator service.
    - 12. Access to directory assistance.
    - **13.** Toll blocking, 900 and 976 number blocking and extended community calling blocking options as specified in s.PSC 160.04.
    - Intercept and announcements for vacant, changed, suspended and disconnected numbers in oral and TTY-readable formats.
    - 15. A directory listing with the option for non-listed and non-published service.
      - (b) Annual distribution of a local telephone directory in accordance with s. PSC 165,955.
      - (c) Timely repair.

# PSC 160.04 Toll blocking.

(1) BLOCKING OBLIGATIONS. Every local exchange service provider in the state shall offer the capability to block all long distance calls and, separately, the capability to block 900 and 976 number calls and the capability to block extended community calling unless a timely waiver has been granted to the local exchange service provider by the commission.

Union Telephone Company

Form 481 Line No.: 1210 Terms and Conditions of Voice Telephony Lifeline

- (2) CHARGES. Blocking shall be without monthly or nonrecurring charge to low-income customers and at no charge other than for second and subsequent service activation orders for other residential and standard business line customers.
- (3) EMERGENCY SERVICE. Blocking shall not prevent the customer from reaching the emergency service numbers appropriate for the customer's location.
- Union Telephone Company's Lifeline service offerings are listed in their Local Service Tariff Section I,
   Sheet 11-15 (attached).
- The Local Service Tariff is on file with the Wisconsin Public Service Commission.
- All Lifeline subscribers must meet the terms and conditions of Federal Lifeline Eligibility Rules.

Union Telephone Company does adhere to all Federal Lifeline eligibility rules and regulations as well as Wisconsin Administrative Code "Chapter PSC 160" which states:

# PSC 160.02 Definitions.

- 8) "Low-income" means a household that receives benefits from one or more of the following programs:
  - (a) Wisconsin Works
  - (b) Medical Assistance
  - (c) Supplemental security income
  - (d) Food stamps
  - (e) The low income household energy assistance program
  - (f) The Wisconsin homestead tax credit
  - (g) Badger care
  - (h) As approved by the commission, other state or federally administered programs for households with income levels equal to or less than 200% of the poverty line.

# PSC 160.06 Eligibility for low-income programs.

- (1) LOW-INCOME ASSISTANE ELIGIBILITY. Local exchange service providers shall verify an applicant's eligibility for low-income assistance programs by making timely queries of the applicable databases of the Wisconsin department of workforce development, the Wisconsin department of revenue, or other state agencies. Applicant eligibility shall be verified by finding the applicant to be any of the following:
  - (a) An active client of at least one of the programs listed in s.PSC 160.02(8).
  - (b) A member of the active client's household whose low income qualifies the client for benefits under at least one of the programs listed in s. <u>PSC 160.02(8)</u>.
  - (c) A recipient of the Wisconsin homestead tax credit for the most recently completed tax year. If the applicant's tax filing for the most recently completed tax year has not been posted to the records of the Wisconsin department of revenue and if application for low-income assistance is made on or before June 30<sup>th</sup>, then the tax year prior to the most recently completed tax year may be used to determine eligibility.

Union Telephone Company

Form 481 Line No.: 1210 Terms and Conditions of Voice Telephony Lifeline

- (2) ELIGIBILITY RECONFIRMATION. Eligibility shall be reconfirmed on at least an annual basis for all customers receiving lifeline assistance.
- (3) ELIGIBILITY INQUIRY. Local exchange service providers shall inquire of the customer regarding eligibility of that customer for low-income programs on each order for initial or moved residential service and, orally or in writing, in the first contact with a customer during a year concerning disconnection or payment arrangements.
- (4) QUERY AUTHORIZATION. Local exchange service providers shall comply with client authorization requirements of the Wisconsin department of workforce development, the Wisconsin department of revenue, or other state agencies for database queries necessary for eligibility verification. Customers shall complete and remit any reasonably required query authorization forms or forfeit eligibility.
- (5) EXCEPTIONS. Lifeline and Link-Up programs are not available to customers who are dependents for federal income tax purposes as defined in <u>26 USC 152</u> (1986), unless the customer is more than 60 years of age.

# PSC 160.062 Lifeline program.

(1) All local exchange service providers shall offer a lifeline monthly rate to all qualified low-income customers.

(2)

- (a) The lifeline monthly rate includes single-party residential service, touch-tone service, any 9-1-1 charges billed on the telephone bill, the federal subscriber line charge and 120 local calls, excluding extended community calling calls.
- (b) The lifeline monthly rate shall be the total of the residential monthly rates for the items in par. (a) minus \$7 or, if the total of the monthly residential rates for the items in par. (a) is greater than \$22, the lifeline monthly rate shall be \$15.
- (c) Notwithstanding par. (b), in no case shall the lifeline monthly rate be less than \$3 or more than \$15.
- (3) The lifeline monthly rate may appear as a credit against the full standard tariffed rate on a customer's bill or as a special rate designation. Whenever possible, the lifeline rate shall begin to appear on an eligible customer's bill on the next bill date following the date of application for lifeline assistance. If the rate does not begin to appear on the next bill date, when it does appear back credit will be given. In cases where a customer's eligibility date as found in the records of the Wisconsin department of workforce development, the Wisconsin department of revenue, or other state agencies precedes the last bill date prior to application, credit shall also be given for one month's prior bill.

(4)

- (a) Eligibility for lifeline assistance continues until the next bill date following a failure to meet eligibility requirements.
- (b) When the low income household energy assistance program is one of the customer's qualifying income assistance programs, the eligibility for lifeline assistance shall continue until the bill date in the next December following the close of the heating season. At that time, lack of eligibility shall be re-verified by the local exchange service provider before removing the lifeline assistance from the customer's bill.